

GHCP18RN1310XX TEMPORARY PAYMENT DETAIL REPORT

09/24/96

ACCOUNT NUMBER: 217281 PLAINFIELD TOBACCO C
VOUCHER NUMBER: 15325952 3605 PARK AVE
DATE WRITTEN: 09/24/96 S PLAINFIELD , NJ 7080
STATUS: PAID
AMOUNT PAID: 280.00 SEND CHECK TO: PAYEE

DESCRIPTION	UNITS	AMOUNT
DISPLAY ASSEMBLY	10.00	280.00

EXPLANATION: DORAL SEPT, PARTNERS B2G1F #601270
CC: L. WOLFE

51851 9993